

PATENT APPLICATION
Docket No. 27889-37

#12/Req. for
Refund
M. WATTS

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: §
§
Overton Parish et al. §
§
Serial No.: 09/328,183 § Examiner: C. Atkinson
§
Filed: June 8, 1999 § Group Art Unit: 3743
For: COOLING APPARATUS HAVING LOW PROFILE EXTRUSION
AND METHOD OF MANUFACTURE THEREFORE

Assistant Commissioner for Patents
ATTN: Refund Section
Box 17
Washington, D.C. 20231

CERTIFICATE OF MAILING	
I hereby certify that this correspondence is being deposited postage paid with the United States Postal Service as first class mail in an envelope addressed to: Assistant Commissioner For Patents, Washington, D.C. 20231	
on: JULY	28, 2000
Signature	<i>Marty Balke</i> Marty Balke

Dear Sir:

REQUEST FOR REFUND

Re: Jenkins & Gilchrist **Deposit Account No. 10-0447**

Regarding the Jenkins & Gilchrist Monthly Statement of Deposit Account for May 31, 2000, a copy of which is attached (*See Exhibit A*), I believe the following charge to the Jenkins & Gilchrist deposit account was made in error:

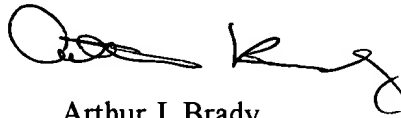
<u>Date Posted</u>	<u>Control No.</u>	<u>Description</u>	<u>Docket No.</u>	<u>Fee Code</u>	<u>Charges</u>
06/02/00	4	09328183	27889-37	216	\$ 190.00

The Patent Office inadvertently charged for a Two (2) Month Extension of Time (small entity) to our account when this was not requested or authorized. Please note that a check for \$190.00 was submitted with the Amendment filed on April 24, 2000. We wish the charged amount to be credited back to our deposit account.

Your prompt attention to correcting this matter is appreciated. **Please issue a refund to the
Jenkins & Gilchrist Deposit Account No. 10-0447 in the amount of \$190.00.**

Please feel free to contact the undersigned attorney should there be any questions.

Respectfully submitted,
JENKENS & GILCHRIST, P.C.

A handwritten signature in black ink, appearing to read 'Arthur J. Brady', with a stylized flourish at the end.

Arthur J. Brady
Reg. No. 42,356

JENKENS & GILCHRIST
1445 Ross Avenue, Suite 3200
Dallas, Texas 75202
(214) 855-4182
(214) 855-4300 (fax)



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

Account No.	100447
Date	6-30-00
Page	1

JENKENS & GILCHRIST P.C.
MICHAEL RITCHIE
1445 ROSS AVENUE
SUITE 3200
DALLAS TX 75202-2799

FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	ATTY CLT/MTR #	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	1	00	36	09089333	RVD 27943-00232USPT	704	-120.00	14607.00
6	1	00	84	09313416	JFL 31358-00054	101	760.00	13847.00
6	1	00	85	09313416	" " "	103	450.00	13397.00
6	1	00	86	09313416	" " "	105	130.00	13267.00
6	2	00	1	09328183	AJB 27889-00037	148	-110.00	13377.00
6	2	00	4	09328183	" " "	216	190.00	13187.00
6	2	00	18	60207703	GBS 34645-00498USPL	114	150.00	13037.00
6	2	00	20	60207706	WOS 43888-00005	114	150.00	12887.00
6	2	00	30	08829437	MAB 27757-00059	116	-380.00	13267.00
6	2	00	51	08951345	RVD 34645-00321USPT	116	380.00	12887.00
6	2	00	93	09578721	GBS 34013-00009	201 ✓	345.00	12542.00
6	2	00	112	09578304	MVM 40324-00007	704	-90.00	12632.00
6	2	00	286	PCT/US99/24886	GAT 47168-00131WOPT	190 ✓	490.00	12142.00
6	2	00	287	PCT/US99/24886	" " "	803 ✓	153.00	11989.00
6	5	00	68	75071559	AW 27798-00030	704	-300.00	12289.00
6	6	00	9	09126580	KIH 47171-00125USC1	126	10.00	12279.00
6	6	00	242	75875820	KWL 42011-00008	361	325.00	11954.00
6	7	00	101	09584915	BDW 34647-00418USPT	704	-78.00	12032.00
6	7	00	120	09036394	RVD 92717-00163	117	8.00	12024.00
6	8	00	3	08805281	MAB 27757-00063	116	380.00	11644.00
6	8	00	44	09434318	WOS 45688-00002	101 ✓	760.00	10884.00
6	8	00	45	09434318	" " "	103 ✓	72.00	10812.00
6	8	00	46	09434318	" " "	104 ✓	260.00	10552.00
6	8	00	47	09434318	" " "	105 ✓	130.00	10422.00
6	8	00	51	09583764	GBS 34013-00012	201 ✓	345.00	10077.00
6	8	00	52	09583764	" " "	203 ✓	90.00	9987.00
6	9	00	8	08850635	JFL 31358-00060	103	540.00	9447.00
6	9	00	9	08850635	" " "	102	78.00	9369.00
6	9	00	10	08850635	" " "	115	110.00	9259.00
6	9	00	23	09074973	FRE 47176-00444USPT	561	9.00	9250.00
6	9	00	114	78011040	AKL 24113-00020	361	325.00	8925.00
6	9	00	190	75979444	SRB 46504-00021	361	325.00	8600.00
6	9	00	193	75532287	SRB 46504-00011	704	-50.00	8650.00
6	13	00	20	09434316	WOS 45688-00003	118	162.00	8488.00
6	13	00	38	09232248	BLM 47077-00027USPT	561 ✓	9.00	8479.00
6	13	00	64	09368739	BLM 47079-00035USPT	561 ✓	9.00	8470.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** O.D. INDICATES OVERDRAW

Check Refund

Refund Status Window Help



Print Screen

Refunded Payment

Payment from check no.: 158009

Bank Routing Code: 111300880

Acct No.: 06300044321

Check Refund

Number: 94478

Hold Date: 06/02/2000

Amount: 190.00

Treas Check No: 20000608

Refund Cat: NONGOVNMNT

Status: CONFIRMD

Fee Cd:

Name/Number: 09382183

Issue Method

- ☒ Electronic
☐ Paper

PCT Code

- ☐ WIPO
☐ EPD
☒ None

Mailing Address

Payee Name: LAI MING

Attention:

Street:

6450 DOUGHERTY ROAD #125

City:

DUBLIN

Province:

State:

CA

Country:

US

Postal Code:

94568

Tax Identification No:

DLINDSEY

09/13/2000

6/5-6/8

Sale List

Search by

☐ Accounting Date Operator ID: Sequence No.:

(MMDDYY)

[]

Accounting Date
Start: End:



☒ Name /Number: 09382183

☐ Attorney Docket No



Accounting Date	Operator ID	Seq No.	Sts	Name/Number	Attorney Docket	Dep Act Charge	Other Payment
05/02/2000	YGIZAW	35	R	09382183	27889-37		\$190.00
12/21/1999	SLUANG3	10	A	09382183			\$605.00
09/02/1999	DFLOYD	15	A	09382183			\$380.00



Display Payment

Display Items

Display Txn



List Payment Allocations

Selected Payment

Type: Check, BRC: 111300880, Acct. Nb.: 06300044321, Nb.: 158009
Amount: 190.00 **Accounting Dat :** 05/02/2000 **Created By:** YGIZAW
Batch N .: 1 **S q. N .:** 8362601 **Status:** A

Type

Amount A

Sale Nb: 35 , Nm./Number: 09382183
Refund Number: 94478

0.00 Y
190.00 T



Show Items

Show Transactions

